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Suite 3039
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Billing Period: August 1, 2020 to August 30, 2020

INVOICE # 1136

TOTAL DUE \$9,100.00 USD

The following is a statement of the work performed.

All work performed in CONUS

- Continue to consult methodology and analyze data while drafting CMR2 across 79 paragraphs of the Agreement, multiple teleconferences with Dr. Levy concerning data collection and analysis.
- Coordination with Korber Technology Team via teleconferences to guide refinements of work systems and website.
- Task on-ground team for data collection.
- Review and analyze products submitted by on-ground team. Compile statistics based on work product. Write relevant comments and conclusion into CMR2 where appropriate.
- Participate in multiple ongoing teleconferences led by the Special Master where all parties participate.
- Review methodology with an eye towards document production for CMR3
- Participate in Multiple Monitor Team internal teleconferences hosted by Chief Monitor.
- Review draft of CMR2 in light of comments received from DOJ and Special Master.

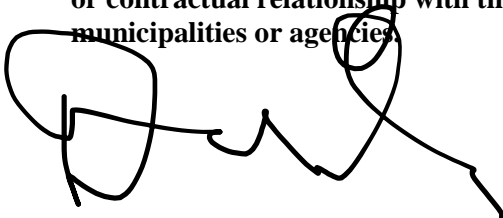
60.66 hours total @ \$150 = \$9,100.00

TOTAL FEE: 60.66 Hours x \$150 = \$ 9,100.00 USD

Net US FEE PAYABLE \$ 9,100.00

Total Fees and Expense Reimbursement Due = \$9,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



30 August 2020